

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

INFRASTRUCTURE AND INVESTMENT DEPARTMENT – Payment of an amount of Rs. 4,992-00 to M/s. Scantech services towards the cost of Refilling for Xerox PE-16 Toner Cartridge being used in the Infrastructure & Investment Department - Sanction of expenditure - Orders - Issued.

INFRASTRUCTURE AND INVESTMENT (IID-1) DEPARTMENT.

G.O.Rt.No.164

Dated: 26 .06.2008.

Read the following:

1. G.O.Ms.No.148, Finance & Planning (Admn.I/TR) Department, dt.21.10.2000.
2. From M/s. Scantech services , Invoice No. cs/208/sec, dt. 23.06.2008.

ORDER:

In terms of the orders issued in the reference cited, sanction is hereby accorded for the payment of Rs. 4,992-00 (Rupees four thousand nine hundred and ninety two only) in favour of M/s. Scantech services, Secunderabad, towards the cost for Xerox Laser Toner Cartridge Model PE-16 Machine being used in the Infrastructure & Investment Department.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (28) – Infrastructure and Investment Department -130-Office Expenses – 132- other Office expenses”.

3. The Drawing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the cheque in favour of “M/s. Scantech services, Secunderabad ” for the amount sanctioned in para (1) above.

4. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. SHANKAR,
DEPUTY SECRETARY TO GOVERNMENT.(I/C)

To

M/s. Scantech services, # 608, 6th Floor, Karan Centre,
Opp. Minerva Complex, Parklane, Secunderabad.
Infrastructure & Investment (O.Pclaims) Department.

Copy to:-

The Pay & Account Officer, Secretariat Branch, Hyderabad.
Sf/Sc

// FORWARDED: : BY ORDER //

SECTION OFFICER